AEE/SSD/SDR 69/15-16 Date 30-5-2015

No. 1st & Final Part bill

Original/Duplicate/Triplicate

Date : .....

Division DD

CONTRACT CERTIFICATE

(For Other Works)

Sub-Division

Received No. 333 Dated 20/10/15

Cash Book Voucher No. ..... Dated :.....

Scheduled Doctet No. .....

Head of Account .....

Name of work (as per sanctioned estimate) **DRILLING OF 7 NO'S OF BOREWELL & FIXING OF PUMP MOTOR AND NECESSARY ACCESSARIES AT RAVINDRANAGARA, KALYANANAGARA, MALLASANDRA COLONY, BHEL MINI COLONY, PRASHANTHNAGARA, DIFFERENT LOCATIONS IN WARD N0.13 IN SHETTYHALLI SUB DIVISION.**

Name of Contractor and Full Address **TECHNICAL MANAGER (WEST), KRIDL**

Reference to Agreement No. **EE/DD/WO/ 313 / 13-14** Date: **04.03.2014**

Certified that the measurements were taken by me on 30-5-15 and recorded in pages 225301-315 of measurements Book No. 2301 and that the work is satisfactorily executed.

Technical Manager (TM-2) KRIDL, Dasarahalli Zone, Bangalore

Contractor

Officer - in - charge of work

Certified that the measurements were checked by me on 30.5.2015 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub - Division Officer

If Memorandum of Payment

Job: 013-14-000033

		AMOUNT	
1.	Total value of work done or supplies made as per account.		
2.	Deduct amount to be held in reserve being ..... percent Rs.		
3.	- do - Balance	1st and Part Bill Amount → --	318691=00
4.	Deduct Payments :		
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.	IT → 63634=00	(-)
	Amount adjusted towards cash advance recovery of	VAT → 12+268=00	389186=00
	b) Payments cost store or other materials supplied.	FSD → 159085=00	
5.	Balance being unpaid value of work done held in reserve	LWC → 3181+00 Total	
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments	EBF → 3182=00	
		LR → 4200=00	
7.	Net amount due to or from contractor		
	Unadjusted items		
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	Net Amount →	279505=00
		Total amount adjusted --	

Contractor Signature

Technical Manager (TM-2) KRIDL, Dasarahalli Zone, Bangalore

Received Rs. ..... (in words)

..... by cash and by adjustment of Payment as per memorandum.

(For use in the Office)

Witnes sre : (In final settlement of all demand)

1.

2.

Date 30/5/15

Stamp

Signature of Contractor

Technical Manager (TM-2) KRIDL, Dasarahalli Zone, Bangalore

Audited and admitted for Rs. 318691=00

Passed by Cheque for Rs. 279505=00

By adjustment Rs. 389186=00

Executive Engineer

Accounts Superintendent

Executive Engineer KRIDL, Dasarahalli Division

Paid by me by cheque No..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

26	Supplying and fixing wiring earth electrode for grounding conduits, IC cutouts and other equipments on the meter boar 40mm dia 2.90 mm thick GI pipe 2.5 mtr long buried in a pit,/ the pit should be filled with equal proportion of salt and c 150 mm alround the pipe to complete depth the connections from the pipe to the conduit etc,. is to be established thc wire of size as per ISI specification 7.3.3 of ISI 732 using 12mm dia boalts, nuts washers and checknuts etc,. the pip have 16 through holes of 122mm dia (P.NO - 552, I.NO - 7 , BWSSB SR 13-14)
27	Supply and fixing LT cast iron pot heads suitable for 1.1 KV class 16 sqmmUG cable filled with necessary bitumen/ ins compound complete with terminals, clamps, bolts nuts and washers etc, (P.NO - 555, I.NO - 16 (b) , BWSSB SR 13-14)
28	Supplying shunt capacitor's confirming to IS 2834, 3phase 400/440 volts grade for power factor improvement of machinery capacitor in KVAR rating No's. (MR)
29	Providing and fixing Gun Metal Gate wheel valve confirming to IS specification of approved make as per direction inclu lead and lift etc,. Complete. 50mm dia (P.NO - 103, I.NO - 13.79.6, PWD SR 13-14)
30	Supplying and fixing of polished wood board made of not less than 15mm thick plank on both sides with planks made not more than 2 pieces and fixing the same to wall using tapered inverted wooden plugs screws etc., Size 20 x 20 x 2.5 (P.NO - 521, I.NO - 2 (f), BWSSB SR 13-14)
31	Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in tr 1.5m and above in width, in hard soil not exceeding 1.5 m in depth including dressing the bottom and sides of p trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m after breaking of clods comp per specifications (P.NO - 5, I.NO - 2.4, PWD SR 13-14)
32	Providing and installing at site of work 63mm (0.662) PVC Pipes of 6 kg / cm2 including cost of pipes and specials and including lowering into trenches, laying true to line, level and perfect linking at joints leak proof including jointing of ap type with all labour and lift charges, handling charges including encasing the pipe alround to a depth not less than 15cr gravel or selected earth available from the excavation etc., complete (P.NO - 102, I.NO - 13.73.1, PWD SR 13-14)
33	Providing and installation at site of work 20mm GI Pipes including cost of pipes and specials and labour including loweri treanches, laying true to line, complete As per Direction of Engineer incharge for Public Taps. For Motor / Pipe line
34	Refilling available earth around pipe lines, cables in layers not exceeding 20cms in depth, compacting each deposited la ramming after watering with lead upto 50m and lift upto 1.5m including cost of all labour complete as per specifications (6, I.NO - 2.11, PWD SR 13-14)
35	KPTCL Deposit charges
	Sub Total
36	Add 10% KRIDL chrages + 1% Cess
37	Water Quality testing Charges
38	Borewell registrastion charges to BWSSB
	GRAND TOTAL

CERTIFICATE:

1 Work done is satisfactory
2 There are no departmental issuesmade to the contractor
3 The contractor has cleared all debrice from work spot

using arocal gh GI shall	Nos			4.00	1699.50	6798.00	4.00	6798.00	
lating	Nos			4.00	271.92	1088.00	4.00	1088.00	
oating	Nos			4.00	1350.00	5400.00	4.00	5400.00	
ng all	Nos			12.00	1515.80	18190.00	12.00	18190.00	
ut on nches	Nos			4.00	311.58	1246.00	4.00	1246.00	
nches s and te as	Cum			140.40	173.84	24407.00	140.40	24407.00	
bour, roved s with	Mtr			260.00	110.24	28662.00	260.00	28662.00	
g into	Cum			48.00	193.98	9311.00	48.00	9311.00	
er by .NO -	Cum			140.40	59.36	8334.00	140.40	8334.00	
	Nos			4.00	11000.00	44000.00	4.00	44000.00	
						2937779.00		**2937779.00**	
						323156.00	0.00	323156.00	
				4.00	1200.00	4800.00	4.00	4800.00	
				7.00	1000.00	7000.00	7.00	7000.00	
						3272735.00		**3272735.00**	

285246=00
285245=00
44000=00
3181691=00

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

No. 1st & Final Original/Duplicate/Triplicate Date : .....

Division DD

CONTRACT CERTIFICATE

Bill Received No. ..... Dated ..... (For Other Works) Cash Book Voucher No. ..... Dated :.....

Scheduled Doctet No. ..... Sub-Division Head of Account .....

Name of work (as per sanctioned estimate) **DRILLING OF 7 NO'S OF BOREWELL & FIXING OF PUMP MOTOR AND NECESSARY ACCESSARIES AT RAVINDRANAGARA, KALYANANAGARA, MALLASANDRA COLONY, BHEL MINI COLONY, PRASHANTHNAGARA, DIFFERENT LOCATIONS IN WARD N0.13 IN SHETTYHALLI SUB DIVISION.**

Name of Contractor and Full Address **TECHNICAL MANAGER (WEST), KRIDL**

Reference to Agreement No. **EE/DD/WO/ 313 / 13-14** Date: **04.03.2014**

Certified that the measurements were taken by me on .....and recorded in pages ..... of measurements Book No..... and that the work is satisfactorily executed.

Contractor **Officer - in - charge of work**

Certified that the measurements were checked by me on ..... and found correct. The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **Job: 013-14-000033** ***Sub - Division Officer***

			AMOUNT	
1.	Total value of work done or supplies made as per account.	--		
2.	Deduct amount to be held in reserve being ..... percent Rs.	--		
3.	- do - Balance	--		
4.	Deduct Payments :			
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.			
	Amount adjusted towards cash advance recovery of			
	b) Payments cost store or other materials supplied.			
5.	Balance being unpaid value of work done held in reserve	Total --		
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments			
7.	Net amount due to or from contractor			
	Unadjusted items			
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.			
		Total amount adjusted --		

Contractor Signature

Received Rs. ..... (in words)
.....
..... by cash and by adjustment of
Payment as per memorandum.

(For use in the Office)

Witnes sre : (In final settlement of all demand)

1.

2.

Stamp

Date Signature of Contractor

Paid by me by cheque No..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

Executive Engineer

	Anjaneyaswamy temple backside
	cambridge school near Ashwathkatte 5th cross road
	BHEL mini colony 3rd cross road
	Vishala public school road 3rd cross road
10	Supplying and drawing 3 core PVC Sheathed submersible pump cable manufactured with electrolytic grade copper w copper conductor confirming to table 3 class 5 of IS: 8130-1984 and virgin grade PVC insulation and sheathed s working voltage upto 1100 volts 4 sqmm of 56 strands 0.3mm dia (P.NO-535, I.NO-30 (c), BWSSB 12-13 SR)
	Anjaneyaswamy temple backside
	cambridge school near Ashwathkatte 5th cross road
	BHEL mini colony 3rd cross road
	Vishala public school road 3rd cross road
11	Supplying & delivery at site brand new / Essen / Lotus sunsines/Adarsh/ Gk controls best indigenous make combi meter-cum-control panel board unit of size 1200 x 600 x 300 mm minimum mechanically strong and vermin and w the unit shall have two detachable doors suitable for operation on 3ph, 50Hz, 380/440 volts, AC supply with spring loa locking with a key ribs should be provided inside the door , canopy apron and louvers ventilators shall be provided the energy mtr cum control panel board unit suitable for operation on 3ph, 50Hz, 380/440 AC supply shall be consi completed T panel board shall be fabricated on single unit in the above components panel board for suitable pumps components panel board for suitable pumpset above 6.50 HP to 15.00 HP with star delta starter (MR)
12	Fabricating supplying and mounting MS box of 16 SWG suitable for floor / wall mounting, fully weather proof with pro better hear description, (providing with hinged front cover, equipped with tamper proof locking arrangements, with sui clamps with necessary cable entry pipe with gland and box should be finished 2 coats of red oxide primes paint a finished with approved colour enamelled metal paint etc,. complete box of 21600 sq cm (P.NO-530, I.NO-39 b, BWSS 14)
13	Providing & Fixing of clamps set and borewell cap to the pump (MR)
14	Supplying & delivery of brand new best make non return valve of size 50mm as per IS: 778/84 with latest amendment mark (50mm Gate wheel Valve. (PWD SR 13-14, P.NO.XXIV, Sl.no, 673)
15	Supplying and delivery of brand new best make Gate Valve of size 50mm as per IS: 778/84 with latest amendments mark . 50mm Gate Valve for distributer pipeline. 50mm dia (PWD SR 13-14, P.NO.XXIV, Sl.no, 659)
16	Providing and fixing of 50mm GI bend to motor (PWD SR 13-14, P.NO.XXXVIII GI FITTINGS TABLE)
17	Providing and fixing of 50mm GI Nipple to motor (PWD SR 13-14, P.NO.XXXVIII GI FITTINGS TABLE)
18	Providing and fixing of 50mm GI union to the motor ((PWD SR 13-14, P.NO.XXXVIII GI FITTINGS TABLE)
19	Labour Charges for end connection (MR)
20	Labour charges for erection of new /repaired submersible pumpset along with GI pipes (32/50mm) cable (new sub pumpset if required will be supplied by the department free of cost and released pump set should be handed department) including transportation (each length = 6.00m) (P.No - 564, I.No - 3, BWSSB SR 13-14)
21	Erection of combined panel board meter board with all necessary materials and labour including providing CC 1:3:6 fo bed etc,. Complete for basement out door type. (MR)
22	Supplying and fixing miniature circuit breakers/isolators in existing MCB distribution boards using necessary fixing and wiring complete as required, 40 to 63 Amps DP (P.NO - 526, I.NO - 13D (a), BWSSB SR 13-14)
23	Supplying and laying of L.T.U.G Cable having aluminiumconductor PVC insulated shethed galvanised steel wire/ s armoured cable with PVC outer sheathing 1.1 KV class 4 core 16 sqmm cable (confirming to IS 1554) (P.NO - 553, I (d), BWSSB SR 13-14)
24	Digging of trenches of 0.6mm x 0.50 Mtrs wide refilling the trench to the required ground level and consolidating etc,. C sutting road surfaces (P.NO - 554, I.NO - 12 (b), BWSSB SR 13-14)
25	Supplying and fixing Class-A GI Pipe on pole/ wall/drain crossing with necessary clamping arrangements for UG Cab KV class 40mm (P.NO - 555, I.NO - 15 (b), BWSSB SR 13-14)

	Nos			43.00	84.80	3646.00	43.00	3646.00		
	Nos			39.00	84.80	3307.00	39.00	3307.00		
	Nos			46.00	84.80	3901.00	46.00	3901.00		
	Nos			41.00	84.80	3477.00	41.00	3477.00		
exible ble for						0.00	0.00	0.00		
	Mtr			540.00	164.29	88714.00	540.00	88714.00	88716.00	
	Mtr			540.00	164.29	88714.00	540.00	88714.00	88716.00	
	Mtr			540.00	164.29	88714.00	540.00	88714.00	88716.00	
	Mtr			540.00	164.29	88714.00	540.00	88714.00	88716.00	
nergy proof latch mbine etc,. above	Nos			4.00	10000.00	40000.00	4.00	40000.00		
on for e size finally R 13-	Sqm			88000.00	0.34	29911.00	88000.00	29911.00		
	Nos			4.00	450.00	1800.00	4.00	1800.00		
th ISI	Nos			12.00	1600.00	19200.00	12.00	19200.00		
h ISI	Nos			12.00	1145.00	13740.00	12.00	13740.00		
	Nos			12.00	219.00	2628.00	12.00	2628.00		
	Nos			12.00	104.30	1252.00	12.00	1252.00		
	Nos			12.00	223.70	2684.00	12.00	2684.00		
	Nos			1.00	400.00	400.00	1.00	400.00		
sible er to	Length			208.00	90.64	18853.00	208.00	18853.00		
ation	Nos			4.00	475.00	1900.00	4.00	1900.00		
rials	Nos			4.00	906.40	3626.00	4.00	3626.00		
tape - 10	Mtr			140.00	169.95	23793.00	140.00	23793.00		
plete	Mtr			140.00	56.65	7931.00	140.00	7931.00		
f 1.1	Mtr			12.00	294.58	3535.00	12.00	3535.00		

No. 1st & Final Original/Duplicate/Triplicate Date : .....

Division DD

CONTRACT CERTIFICATE

(For Other Works)

Bill Received No. ..... Dated ..... Cash Book Voucher No. ..... Dated :.....

Scheduled Doctet No. ..... Sub-Division Head of Account .....

Name of work (as per sanctioned estimate) **DRILLING OF 7 NO'S OF BOREWELL & FIXING OF PUMP MOTOR AND NECESSARY ACCESSARIES AT RAVINDRANAGARA, KALYANANAGARA, MALLASANDRA COLONY, BHEL MINI COLONY, PRASHANTHNAGARA, DIFFERENT LOCATIONS IN WARD N0.13 IN SHETTYHALLI SUB DIVISION.**

Name of Contractor and Full Address **TECHNICAL MANAGER (WEST), KRIDL**

Reference to Agreement No..... **EE/DD/WO/ 313 / 13-14** Date: **04.03.2014**

Certified that the measurements were taken by me on .....and recorded in pages ..... of measurements Book No..... and that the work is satisfactorily executed.

Contractor **Officer - in - charge of work**

Certified that the measurements were checked by me on ..... and found correct. The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **Job: 013-14-000033** ***Sub - Division Officer***

			AMOUNT	
1.	Total value of work done or supplies made as per account.	--		
2.	Deduct amount to be held in reserve being ..... percent Rs.	--		
3.	- do - Balance	--		
4.	Deduct Payments :			
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.			
	Amount adjusted towards cash advance recovery of			
	b) Payments cost store or other materials supplied.			
5.	Balance being unpaid value of work done held in reserve	Total --		
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments			
7.	Net amount due to or from contractor			
	Unadjusted items			
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.			
		Total amount adjusted --		

Contractor Signature

Received Rs. ..... (in words)
.....
..... by cash and by adjustment of
Payment as per memorandum.

(For use in the Office)

Witnes sre : (In final settlement of all demand)

1.

2.

Stamp

Date

Signature of Contractor

Paid by me by cheque No..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

Executive Engineer

	150.00 to 200.00 Mtr.
	200.00 to 250.00 Mtr.
	250.00 to 300.00 Mtr.
	Ucchangi temple
	0.00 to 50.00 Mtr.
	50.00 to 100.00 Mtr.
	100.00 to 150.00 Mtr.
	150.00 to 200.00 Mtr.
	200.00 to 250.00 Mtr.
	250.00 to 300.00 Mtr.
	BHEL mini colony, Uccharangaiah house road 2nd cross road
	0.00 to 50.00 Mtr.
	50.00 to 100.00 Mtr.
	100.00 to 150.00 Mtr.
	150.00 to 200.00 Mtr.
	200.00 to 250.00 Mtr.
	250.00 to 300.00 Mtr.
3	Supplying of ISI Mark 175 mm nominal bore medium black ERW casing pipe of 5mm thick black electric resistance welded midle steel tube material confirming to IS 1387/!993 and manufactured from hot rolled steel skelp/stripes i length of 4 to 7 mtr both ends threaded confirming to IS 554/1985 one end(including of all taxes) (P.NO-III, I.NO-84, 13 SR)
	Anjaneyaswamy temple backside
	cambridge school near Ashwathkatte 5th cross road
	BHEL mini colony 3rd cross road
	Vishala public school road 3rd cross road
	Ward office opposite
	Ucchangi temple
	BHEL mini colony, Uccharangaiah house road 2nd cross road
4	Providing and fixing 250mm dia PVC pipe and as per specification and directions. (BWSSB SR 13-14, P.No.53 sl.no.11.)
5	175 mm dia M.S. Casing cap (P.NO-III, I.NO-85, PRED 12-13 SR)
6	M.S. Casing pipe collars 'C' Class (P.NO-III, I.NO-86, PRED 12-13 SR)
7	Supply & delivery at site brand new texmo/innoval/lubi/sabar /Atalanta/calamal/ waterman/Radha make suitable HP submercible pumpset suitable for vertical installation in 150 dia borewells compressing of single stage or multistage close coupled by means of stainless steel coupling to suitable HP suitable speed totally enclosed and filled with pure water squirrel cagesubmercible induction motor suitable for operation of 3Ph, 50Hz.380/440 volts AC supply fitted with accessories such as suction, casing, suction strainers, sand guard. Non return valve etc Complete the pump and m from an integral unit with all the required fittings 15.000. HP 25 stage (P.NO-XXXXIII, I.NO-33, PWD SR 13-14)
8	Providing, laying & jointing GI pipes confirming to IS specification of approved make with fittings such as collars bend tees nipples plugs with cuts threads using white lead & threads for joints wherever necessary as per direction including & lift etc,. complete 'A' grade(excluding cost of fittings)b50mm dia GI pipe (SR 13-14 PWD, P.No.XVII Sl.no. 509)
	Anjaneyaswamy temple backside
	cambridge school near Ashwathkatte 5th cross road
	BHEL mini colony 3rd cross road
	Vishala public school road 3rd cross road
9	Providing & fixing socket GI (heavy duty collar) (P.NO-III, I.NO-86, PRED 12-13 SR)

	Mtr			50.00	484.10	24205.00	50.00	24205.00	
	Mtr			50.00	560.32	28016.00	50.00	28016.00	
	Mtr			40.00	600.49	24020.00	40.00	24020.00	
				0.00	0.00	0.00	0.00	0.00	
	Mtr			50.00	315.18	15759.00	50.00	15759.00	
	Mtr			50.00	412.00	20600.00	50.00	20600.00	
	Mtr			50.00	458.35	22918.00	50.00	22918.00	
	Mtr			50.00	484.10	24205.00	50.00	24205.00	
	Mtr			50.00	560.32	28016.00	50.00	28016.00	
	Mtr			50.00	600.49	30025.00	50.00	30025.00	
				0.00	0.00	0.00	0.00	0.00	
	Mtr			50.00	315.18	15759.00	50.00	15759.00	
	Mtr			50.00	412.00	20600.00	50.00	20600.00	
	Mtr			50.00	458.35	22918.00	50.00	22918.00	
	Mtr			50.00	484.10	24205.00	50.00	24205.00	
	Mtr			50.00	560.32	28016.00	50.00	28016.00	
	Mtr			20.00	600.49	12010.00	20.00	12010.00	
inous ndom D 12-						0.00	0.00	0.00	
	Mtr			55.00	1364.75	75061.00	55.00	75061.00	
	Mtr			58.00	1364.75	79156.00	58.00	79156.00	
	Mtr			55.00	1364.75	75061.00	55.00	75061.00	
	Mtr			60.00	1364.75	81885.00	60.00	81885.00	
	Mtr			50.00	1364.75	68238.00	50.00	68238.00	
	Mtr			65.00	1364.75	88709.00	65.00	88709.00	
	Mtr			55.00	1364.75	75061.00	55.00	75061.00	
.1 of	Each			42.00	1133.00	47586.00	42.00	47586.00	
	Each			7.00	100.00	700.00	7.00	700.00	
	Each			350.00	150.00	52500.00	350.00	52500.00	
well ump king uired shall	Set			4.00	71265.25	285061.00	4.00	285061.00	
ows lead						0.00	0.00	0.00	
	Rmt			270.00	321.00	86670.00	270.00	86670.00	
	Rmt			270.00	321.00	86670.00	270.00	86670.00	
	Rmt			270.00	321.00	86670.00	270.00	86670.00	
	Rmt			270.00	321.00	86670.00	270.00	86670.00	
						0.00	0.00	0.00	

No. 1st & Final Original/Duplicate/Triplicate Date : .....

Division DD

CONTRACT CERTIFICATE

(For Other Works)

Bill Received No. ..... Dated ..... Cash Book Voucher No. ..... Dated :.....

Sub-Division Head of Account .....

Scheduled Doctet No. .....

Name of work (as per sanctioned estimate) DRILLING OF 7 NO'S OF BOREWELL & FIXING OF PUMP MOTOR AND NECESSARY ACCESSARIES AT RAVINDRANAGARA, KALYANANAGARA, MALLASANDRA COLONY, BHEL MINI COLONY, PRASHANTHNAGARA, DIFFERENT LOCATIONS IN WARD N0.13 IN SHETTYHALLI SUB DIVISION.

Name of Contractor and Full Address TECHNICAL MANAGER (WEST), KRIDL

Reference to Agreement No. EE/DD/WO/ 313 / 13-14 Date: 04.03.2014

Certified that the measurements were taken by me on .....and recorded in pages .....
of measurements Book No..... and that the work is satisfactorily executed.

Contractor **Officer - in - charge of work**

Certified that the measurements were checked by me on ..... and found correct. The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **Job: 013-14-000033** ***Sub - Division Officer***

			AMOUNT	
1.	Total value of work done or supplies made as per account.	--		
2.	Deduct amount to be held in reserve being ..... percent Rs.	--		
3.	- do - Balance	--		
4.	Deduct Payments :			
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.			
	Amount adjusted towards cash advance recovery of			
	b) Payments cost store or other materials supplied.			
5.	Balance being unpaid value of work done held in reserve	Total --		
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments			
7.	Net amount due to or from contractor			
	Unadjusted items			
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.			
		Total amount adjusted --		

Contractor Signature

Received Rs. ..... (in words)
.....
..... by cash and by adjustment of
Payment as per memorandum.
Witnes sre :(In final settlement of all demand)

(For use in the Office)

1.

2.

Stamp

Signature of Contractor

Date

Paid by me by cheque No..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

Executive Engineer

	Items of work (grouped under sub-heads the sub works of the estimate)
1	Geophysical investigation of site for sinking borewell for supplying drinking water to the habitation either through h pump, MWS or P.W.S.S. by vertical electrical sounding by adopting venner or schlumbergers's method, reconnaissance survey of geological formation, Geological investigation of existing ground water in vicinity, its quality, & acceptability of the users indicating the location of site, recommended depth of casing pipe required to seal unconsolidated formation including an extra depth of 1.0 mtr in consolidated formation for proper seating of casing pip of drilling required to cover full depth of aquifer proposed to be tapped, probable yield and other information required transportation of instrument and accessories to work site, engaging technical personal and labour required etc (P.NO-4 9.4, PRED 12-13 SR)
2	Sinking of borewell of 165 mm dia clear using super fast hydraulic rig of capacity 250 PSIG & above 900 CMF & abo strata including over budern upto 20 m. fixing of casing pipes, collars & cap with necessary cutting, threading & including transportation of rig and supporting vehicle, crew charges & cost of consumables etc., complete including yiel at the final depth with minimum working of compressor for one hour(excluding cost of casing pipes, collars, cap etc.,) (P I.NO-9.1, PRED 12-13 SR)
	Anjaneyaswamy temple backside
	0.00 to 50.00 Mtr.
	50.00 to 100.00 Mtr.
	100.00 to 150.00 Mtr.
	150.00 to 200.00 Mtr.
	200.00 to 250.00 Mtr.
	250.00 to 300.00 Mtr.
	cambridge school near Ashwathkatte 5th cross road
	0.00 to 50.00 Mtr.
	50.00 to 100.00 Mtr.
	100.00 to 150.00 Mtr.
	150.00 to 200.00 Mtr.
	200.00 to 250.00 Mtr.
	250.00 to 300.00 Mtr.
	BHEL mini colony 3rd cross road
	0.00 to 50.00 Mtr.
	50.00 to 100.00 Mtr.
	100.00 to 150.00 Mtr.
	150.00 to 200.00 Mtr.
	200.00 to 250.00 Mtr.
	250.00 to 300.00 Mtr.
	Vishala public school road 3rd cross road
	0.00 to 50.00 Mtr.
	50.00 to 100.00 Mtr.
	100.00 to 150.00 Mtr.
	150.00 to 200.00 Mtr.
	200.00 to 250.00 Mtr.
	250.00 to 300.00 Mtr.
	Ward office opposite
	0.00 to 50.00 Mtr.
	50.00 to 100.00 Mtr.
	100.00 to 150.00 Mtr.

	Previous Measuremen		Present Measurement			Total Up-to-date		Remarks
	Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
m			7.00	1938.46	13569.00	7.00	13569.00	
					0.00	0.00	0.00	
					0.00	0.00	0.00	
Mtr			50.00	315.18	15759.00	50.00	15759.00	
Mtr			50.00	412.00	20600.00	50.00	20600.00	
Mtr			50.00	458.35	22918.00	50.00	22918.00	
Mtr			50.00	484.10	24205.00	50.00	24205.00	
Mtr			50.00	560.32	28016.00	50.00	28016.00	
Mtr			50.00	600.49	30025.00	50.00	30025.00	
			0.00	0.00	0.00	0.00	0.00	
Mtr			50.00	315.18	15759.00	50.00	15759.00	
Mtr			50.00	412.00	20600.00	50.00	20600.00	
Mtr			50.00	458.35	22918.00	50.00	22918.00	
Mtr			50.00	484.10	24205.00	50.00	24205.00	
Mtr			50.00	560.32	28016.00	50.00	28016.00	
Mtr			40.00	600.49	24020.00	40.00	24020.00	
			0.00	0.00	0.00	0.00	0.00	
Mtr			50.00	315.18	15759.00	50.00	15759.00	
Mtr			50.00	412.00	20600.00	50.00	20600.00	
Mtr			50.00	458.35	22918.00	50.00	22918.00	
Mtr			50.00	484.10	24205.00	50.00	24205.00	
Mtr			50.00	560.32	28016.00	50.00	28016.00	
Mtr			50.00	600.49	30025.00	50.00	30025.00	
			0.00	0.00	0.00	0.00	0.00	
Mtr			50.00	315.18	15759.00	50.00	15759.00	
Mtr			50.00	412.00	20600.00	50.00	20600.00	
Mtr			50.00	458.35	22918.00	50.00	22918.00	
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			0.00	0.00	0.00	0.00	0.00	
Mtr			50.00	315.18	15759.00	50.00	15759.00	
Mtr			50.00	412.00	20600.00	50.00	20600.00	
Mtr			50.00	458.35	22918.00	50.00	22918.00	